

pscleanair.org

Puget Sound Clean Air Agency

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-008171

Case No.

Registration No. 11339

Violation Date: Semi-Annual Compliance Cert
7/01/07-12/31/07

Certified Mail No.:

Name

Responsible Person, Title

Ash Grove Cement Co.

Gerald Brown, EH&S Manager

Location of Violation (Address)

City

Zip

County

3801 E. Marginal Way So.

Seattle, WA

98134

King

Mailing Address

City, State

Zip

Phone

As Above

Seattle, WA

98134

(206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part II.C.1 The six month report shall cover all required reports since the date of the last certification provided that the certification specifically identifies all documents subject to certification.

Violation Description

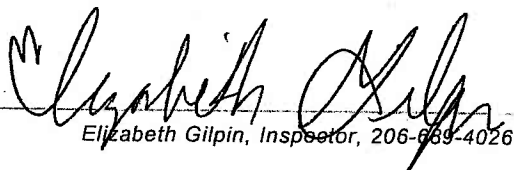
Ash Grove reported that all of the monitoring reports that were submitted during the period 7/01/07 through 12/31/07 were true, accurate and complete. The semi-annual AOP compliance certification failed to identify 4 reports submitted in July (stack test, NESHAP, CEMS, NSPS) and it included reports submitted in January '08.

Corrective Action Order


If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

- ☒ **Within 10 days of your receipt of this notice, correct and re-submit the semi-annual compliance certification for the period 7/01/07 through 12/31/07**

Issued by:


Elizabeth Gilpin, Inspector, 206-669-4026

Date/Time:

2-28-08


Received by

signature

print name

Signing this document is not an admission of guilt

*Per G. Poole 03/08 - need not correct
any other reports other than what is
stated.*

ASH GROVE CEMENT COMPANY



"WESTERN REGION"

March 6, 2008

Puget Sound Clean Air Agency
Attn: Permit Certification
1904 3rd Avenue, Suite 105
Seattle, WA. 98101

Enclosed please find the enclosed the revised Semi-Annual Certifications of Reports for July – December 2007 as instructed by Written Warning No. 2-008171. The report was initially submitted on 12/30/08.

Gerald J. Brown
Manager Safety and Environmental

**Instructions:**

Use this form to summarize and to certify all reports submitted during a six-month reporting period, no later than 30 days after the end of the six-month reporting period, as required by your air operating permit.

- Attach any as-yet unsubmitted monitoring or deviation reports required by your permit or applicable requirements during this time period.
- Submit a Deviation Report to explain any late monitoring or deviation reports.
- Do not attach reports that have been submitted previously; just summarize them in Section II. Copy Section II as many times as necessary to summarize all such reports
- Have your responsible official certify the truth, accuracy, and completeness of all information that is submitted in, and attached to, this form.

Send this form to:

Puget Sound Clean Air Agency
Attn.: Operating Permit Certification
1904 3rd Avenue, Suite 105
Seattle, Washington 98101

AOP Number 11339	Name of Facility Ash Grove Cement Co		
Permit issuance date: May 15, 2004	Certification covers six-month period beginning on: July 1, 2007	Certification covers six-month period ending on: December 31, 2007	Date submitted: January 30, 2008 March 6, 2008 Revised

Section I. Certification of All Required Reports by the Responsible Official	Yes	No
Are all reports that were previously submitted during the Certification Period and that were not certified at the time they were submitted, true, accurate, and complete based on information and belief formed after reasonable inquiry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If the answer to this question is 'No', please attach a deviation report.		

I hereby certify that I am a responsible official under WAC 173-401-200 and certify that based on information and belief formed after reasonable inquiry, the statements and information in this both sides of and any attachments to this document are true, accurate, and complete.

Signature of Responsible Official

3/6/08

Date

Craig Puljan

Printed Name of Responsible Official

Plant Manager

Title of Responsible Official

**SEMI-ANNUAL CERTIFICATION OF REPORTS FORM**

www.pscleanair.org • 1904 3rd Avenue, Suite 105 Seattle, WA 98101 • p 206.343.8800 f 206.343.7522

Section II. Identification of Reports Submitted During the Certification Period

Report Submittal Date	Report Description
07/27/07	Monthly CEMS Report for June 2007
07/27/07	Complaint Response Report for June 2007
07/27/07	CERMS RAA and CGA 06/05/07 Test Report
07/27/07	Semi-annual NSPS Report for January – June 2007
07/27/07	Semi-annual NESHAP Subpart LLL Summary Report for January – June 2007
07/27/07	Semi-annual NESHAP Subpart LLL Startup, Shutdown, and Malfunction report for January 1 –June 30, 2007
07/27/07	Annual NESHAP Subpart LLL Kiln combustion Inspection report for January 1 –December 31, 2007
07/27/07	Semi-Annual Certifications of Reports For January 1 –June 30, 2007
08/27/07	Monthly CEMS Report for July 2007
08/27/07	Complaint Response Report for July 2007
09/18/07	Monthly CEMS Report for August 2007
09/18/07	Complaint Response Report for August 2007
10/29/07	Monthly CEMS Report for September 2007
10/29/07	Complaint Response Report for September 2007
10/29/07	CERMS RAA and CGA 09/24/07 Test Report
11/27/07	Monthly CEMS Report for October 2007

pscleanair.org

Puget Sound Clean Air Agency

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-008174

Case No.

Registration No. 11339

Violation Date: 1/24, 1/25, 01/27, 01/28, 01/29, 2008

Certified Mail No.:

Name

Responsible Person, Title

Ash Grove Cement Co.

Gerald Brown, EH&S Manager

Location of Violation (Address)

City

Zip

County

3801 E. Marginal Way So.

Seattle, WA

98134

King

Mailing Address

City, State

Zip

Phone

As Above

Seattle, WA

98134

(206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor.

Violation Description

E.U 1.3 Ash Grove reported the following 5% opacity 1 hour violations in the January 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
01/24/08	13:00	6.32%
01/24/08	14:00	5.82%
01/24/08	15:00	5.55%
01/24/08	16:00	6.07%
01/25/08	13:00	11.83%
01/25/08	14:00	13.40%
01/25/08	15:00	06.32%
01/25/08	16:00	06.46%
01/27/08	08:00	5.52%
01/27/08	13:00	5.68%
01/27/08	14:00	5.59%
01/28/08	07:00	6.15%
01/29/08	15:00	5.50%
01/29/08	16:00	5.24%

E.U. 1.2 Ash Grove reported the following 20% 6 minute opacity violations in the January 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
01/25/08	13:00	35.8%
01/25/08	14:00	26.4%
01/28/08	07:00	21.5%

pscleanair.org

Puget Sound Clean Air Agency

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565


fax 206-343-7522 www.pscleanair.org

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:


Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

3-22-08

Received by

signature

print name

Signing this document is not an admission of guilt

pscleanair.org

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-008307

Case No.

Registration No. 11339

Violation Date: November 6th 2007

Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1.EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor.

Violation Description

Ash Grove reported the following 5% opacity 1 hour violations in the November 2007 CEM report:

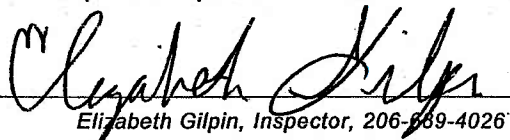
<u>Date</u>	<u>Time</u>	<u>Opacity</u>
11/06/07	06:00	7.26%

Corrective Action Order


If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:


Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

 1.18.08

Received by

signature

print name

Signing this document is not an admission of guilt

General Notice of Violation

No. 3-004161

Case No.:

Registration No.: 11339

Violation Date: January 2008 CEM report Time:

County: **King**

Location of Violation (Address) **3801 E. Marginal Way So.**

City: **Seattle**

Zip: 98134

Certified Mail No.:	Name 1. Ash Grove Cement Co	Responsible Person, Title Gerry Brown, EH&S Manager	
Mailing Address 3801 E. Marginal Way So.	City, State Seattle, WA	Zip 98134	Phone 206-623-5596

Violation of Air Operating Permit No. 11339 issued 5/15/2004 Part II.B.1.(ii) Data Recovery: Ash Grove shall recover valid hourly monitoring data for at least 95% of the hours that the kiln operates during each calendar month except for periods of monitoring system downtime, provided Ash Grove demonstrates the downtime was not a result of inadequate design, operation, or maintenance or any other reasonably preventable condition and any necessary repairs to the monitoring system are conducted in a timely manner.

Facts Alleged to Constitute a Violation:

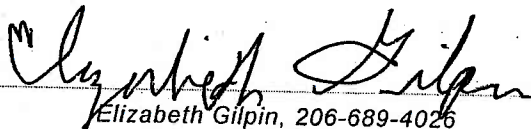
Failure to achieve at least 95% valid data capture on the SO2 monitor during the month of January 2008. Ash Grove reported 79% valid data capture in the January 2008 CEM report received by this Agency on March 4, 2008.

Corrective Action Order: **You must take the corrective action described below.**

☒ No written corrective action response regarding this Notice of Violation is required. Ash Grove submitted a full corrective action response including the reason for the violation (operator error) in the January 2008 CEM report.

☐ By:

Issued by:


Elizabeth Gilpin, 206-689-4026

Date/Time:

3-22-08



Received by

signature

print name

Signing this document is not an admission of guilt

pscleanair.org

Puget Sound Clean Air Agency

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-008351

Case No.

Registration No. 11339

Violation Date: 2/12, 2/13, 2/19, 2/20, 2/21, 2/23, 2008

Certified Mail No.

Name

Responsible Person, Title

Ash Grove Cement Co.

Gerald Brown, EH&S Manager

Location of Violation (Address)

City

Zip

County

3801 E. Marginal Way So.

Seattle, WA

98134

King

Mailing Address

City, State

Zip

Phone

As Above

Seattle, WA

98134

(206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor. EU 1.9 Main stack emissions of CO shall not exceed 1045 ppm at 10% O2 for an 8 hr. average.

Violation Description

E.U 1.3 Ash Grove reported the following 5% opacity 1 hour violations in the February 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
02/12/08	13:00	14.12%
02/12/08	14:00	7.97%
02/12/08	21:00	6.00%
02/12/08	22:00	6.23%
02/12/08	23:00	10.76%
02/13/08	01:00	05.71%
02/20/08	10:00	05.76%
02/20/08	18:00	14.74%
02/20/08	19:00	16.92%

E.U. 1.2 Ash Grove reported the following 20% 6 minute opacity violations in the February 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
02/12/08	13:00	45.3%
02/12/08	23:00	36.7%
02/20/08	18:00	25.6%
02/20/08	19:00	28.2%

E.U. 1.9 Ash Grove reported the following CO violations in excess of the 1045 ppm at 10% O2 8 hr. average standard in the February 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>ppm CO</u>
02/19/08	00:00	1126.1
02/20/08	00:00	1252.9
02/20/08	08:00	2222.3
02/20/08	16:00	1925.6
02/21/08	00:00	1294.6
02/23/08	00:00	1238.5

pscleanair.org

Puget Sound Clean Air Agency

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

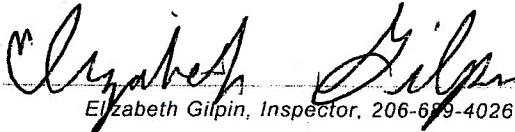
fax 206-343-7522 www.pscleanair.org

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:


Elizabeth Gilpin, Inspector, 206-669-4026

Date/Time:

4-18-08
UJA

Received by

signature

print name

Signing this document is not an admission of guilt

Written Warning

No. 2-008353

Case No.	Registration No. 11339	Violation Date: March 6, 2008	
Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1.EU 1.9 CO emissions from the main stack shall not exceed 538 lbs/hr for an 8-hour average

Violation Description

Ash Grove reported the following violation of the CO standard in the March 2008 CEM report:


<u>Date</u>	<u>Time</u>	<u>CO in lbs/hr for an 8 hour average</u>
03/06/08	08:00	554.5

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by: 
Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time: 5-16-08


Received by _____
signature print name

Signing this document is not an admission of guilt

pscleanair.org

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-008309

Case No.

Registration No. 11339

Violation Date: 4/14, 4/16, 4/19, 2008

Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor. EU 1.9 Main stack emissions of CO shall not exceed 1045 ppm at 10% O2 for an 8 hr. average. EU 1.9 Main stack emissions of CO shall not exceed 538 lbs/hr for an 8 hr. average.

Violation Description

E.U 1.3 Ash Grove reported the following 5% opacity 1 hour violations in the April 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
04/14/08	14:00	10.2%

E.U. 1.2 Ash Grove reported the following 20% 6 minute opacity violations in the April 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
04/14/08	14:00	27.5%

E.U. 1.9 Ash Grove reported the following CO violations in excess of the 1045 ppm at 10% O2 8 hr. average standard in the April 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>ppm CO</u>
04/16/08	00:00	1081.4

E.U. 1.9 Ash Grove reported the following CO violations in excess of the 538 lb/hr 8 hr. average standard in the April 2008 CEM report:

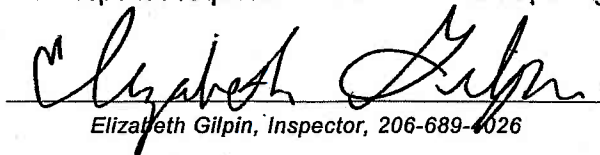
<u>Date</u>	<u>Time</u>	<u>lbs/hr CO 8 hr avg</u>
04/19/08	08:00	543.2

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:


Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

6-26-08



pscleanair.org

Puget Sound Clean Air Agency

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-008355

Case No. Registration No. 11339 Violation Date: 05/02, 05/04, 05/06, 05/15, 05/24 2008

Certified Mail No.:

Name

Responsible Person, Title

Ash Grove Cement Co.

Gerald Brown, EH&S Manager

Location of Violation (Address)

City

Zip

County

3801 E. Marginal Way So.

Seattle, WA

98134

King

Mailing Address

City, State

Zip

Phone

As Above

Seattle, WA

98134

(206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor. EU 1.9 Main stack emissions of CO shall not exceed 1045 ppm at 10% O2 for an 8 hr. average. EU 1.9 Main stack emissions of CO shall not exceed 538 lbs/hr for an 8 hr. average.

Violation Description

E.U 1.3 Ash Grove reported the following 5% opacity 1 hour violations in the May 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
05/02/08	18:00	05.7%
05/02/08	19:00	05.7%
05/02/08	20:00	05.6%
05/04/08	04:00	06.9%
05/04/08	05:00	08.0%
05/06/08	09:00	06.0%
05/24/08	16:00	16.11%

E.U. 1.2 Ash Grove reported the following 20% 6 minute opacity violations in the May 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
05/24/08	16:00	82.7%

E.U. 1.9 Ash Grove reported the following CO violations in excess of the 1045 ppm at 10% O2 8 hr. average standard in the May 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>ppm CO</u>
05/15/08	00:00	1352.0

E.U. 1.9 Ash Grove reported the following CO violations in excess of the 538 lb/hr 8 hr. average standard in the May 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>lbs/hr CO 8 hr avg</u>
05/15/08	00:00	651.0

pscleanair.org

Puget Sound Clean Air Agency

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

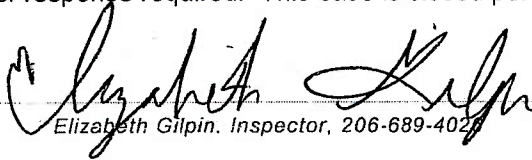
fax 206-343-7522 www.pscleanair.org

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:


Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

7-11-08

Received by

signature

print name

Signing this document is not an admission of guilt

Written Warning

No. 2-008356

Case No.	Registration No. 11339	Violation Date: June 16, 2008	
Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1.EU 1.9 CO emissions from the main stack shall not exceed 538 lbs/hr for an 8-hour average or 1045 ppm at 10% O2 for an 8-hr average.

Violation Description

Ash Grove reported the following violation of the CO standard in the June 2008 CEM report:

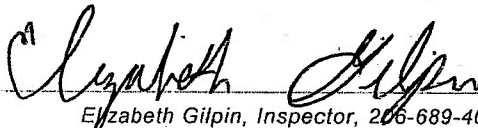
<u>Date</u>	<u>Time</u>	<u>538 lbs CO 8 hr avg</u>	<u>1045 ppmc 8 hr avg</u>
06/16/08	08:00	562.2 lbs/hr	1062.5 ppmc

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:


Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

8-29-08

Received by

signature

print name

Signing this document is not an admission of guilt

pscleanair.org

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-008451

Case No.

Registration No. 11339

Violation Date: August 28th 2008

Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1.EU 1.4 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor.

EU1.2 Main stack emissions shall not exceed 20% opacity for any consecutive 6 minute period in any one hour.

Violation Description

Ash Grove reported the following 5% opacity 1 hour violation in the August 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
08/28/08	07:00	5.70%

Ash Grove reported the following 20% opacity 6 minute 1 hour violation in the August 2008 CEM report:

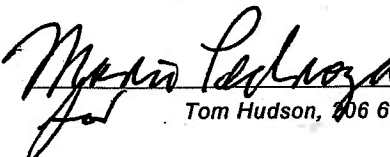
<u>Date</u>	<u>Time</u>	<u>Opacity</u>
08/28/08	05:00	22.70%

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:


Tom Hudson, 206 689-4025

Date/Time:

10-17-08

Received by

signature

RESENT:

print name

Signing this document is not an admission of guilt

pscleanair.org

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-008451

Case No.

Registration No. 11339

Violation Date: August 28th 2008

Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1.EU 1.4 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor.

EU1.2 Main stack emissions shall not exceed 20% opacity for any consecutive 6 minute period in any one hour.

Violation Description

Ash Grove reported the following 5% opacity 1 hour violation in the August 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
08/28/08	07:00	5.70%

Ash Grove reported the following 20% opacity 6 minute 1 hour violation in the August 2008 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
08/28/08	05:00	22.70%

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:

Tom Hudson, 206 689-4025

Date/Time:

10-17-08

UA

Received by

signature

print name

Signing this document is not an admission of guilt